



Alaska Department of Transportation and Public Facilities

Clean Water Act Consent Decree

Part III Compliance Program

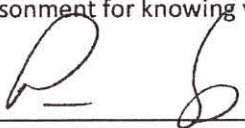
**2013 Annual Report, September 22 through December 31
February 2014**

Commissioner's Certification

I certify that in the 2013 reporting period, the Department complied with Consent Decree Paragraphs 5(a), 5(b), 5(c), 5(d), 6(a)(1), 6(a)(2), 6(a)(3), 6(a)(4), 6(b), 6(c), 7(a), 7(c)(1), 7(c)(2), 7(c)(3), 7(c)(5), 7(c)(6), 7(c)(7), 7(c)(8), 7(c)(11), 8(b), 8(c), and 9(a), 9(b), 9(c).

CERTIFICATION STATEMENT

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.



Patrick J. Kemp, P.E.

Commissioner

Alaska Dept. of Transportation and Public Facilities

2/14/14

[Date]

Introduction

The Alaska Department of Transportation and Public Facilities (DOT&PF) Clean Water Act Consent Decree 2013 Annual Report is prepared in accordance with Paragraph 9(c) of the Decree.

This Report is for the reporting period from September 22, 2013 through December 31, 2013, summarizing all actions taken to comply with the terms of the Consent Decree and certifying DOT&PF's compliance with all the requirements over the last quarter of 2013. The period from January 1 through September 21, 2013, is in a separate report.

The September through December 2013 Report is contained in the attached electronic files:

- Statewide September through December 2013 Introduction, Summary and Appendices
- Northern Region September through December 2013 Annual Report
- Central Region September through December 2013 Annual Report
- Southeast Region September through December 2013 Annual Report
- Public Facilities September through December 2013 Annual Report

This report will first address items at a Statewide level, including background on the Department's accomplishments, the current Alaska Certified Erosion and Sediment Control Lead (AK-CESCL) Course outline, a list of Department-sponsored AK-CESCL trainings, and an overall discussion and summary of the findings of this Report. Included in this discussion will be a description of the trend in decreasing non-compliance since the decree's inception. This section will comply with decree Paragraph 9(c)(3), (4), (5) and (6).

The Department has three regions (Northern, Central and Southeast), and a Statewide Public Facilities Section, which separately maintain records for Active Projects under their jurisdiction. Therefore, a large portion of this report is arranged by these four functional units to address the three items required under Paragraph 9(c)(1), 9(c)(2) and 9(c)(7). These are:

1. Report of Non-Compliance with the Terms of the Consent Decree
2. Report of Active Projects
3. Copies of Delayed Action Item Report Forms for Active Projects

Each Regional Director and the Chief of the Statewide Public Facilities Section have the authority for projects under their jurisdiction and have certified their Region's report.

The Active Projects worksheet differs slightly in format from the Consent Decree Appendix F. The Active Projects worksheets used in this report contain all the information listed on the worksheet in Appendix F, and was first used in the 2010 Annual Report after obtaining approval from Kristine Karlson, NPDES Compliance Officer, in January 2011.

Background

A summary of the storm water related meetings, conferences, and stakeholder discussions in which the Department of Transportation & Public Facilities (DOT&PF) participated during the reporting period 2013 is provided in the January 1 through September 21, 2013 report the following describes accomplishment's since compilation of that report.

AGC Annual Conference: We presented to local contractors about the consent decree and importance of storm water permit compliance at the annual November conference of the Associated General Contractors (AGC) of Alaska in Anchorage. DOT&PF reiterated the importance of CGP compliance and that our standard contract specifications will not change appreciably, even after termination of the consent decree, since CGP compliance will remain a focus for the Department.

Inspection Report Form and Delayed Action Item Report Form

In accordance with Paragraph 9(c)(3) and 9(c)(4), neither the Inspection Report form nor the Delayed Action Item Report form have been modified in the reporting period.

Alaska Certified Erosion and Sediment Control Lead (AK-CESCL) Training

The Department continues to place a high priority on ensuring all staff understands the importance of storm water management at project sites. During this reporting period, one DOT&PF staff member became AK-CESCL certified. However, 156 DOT&PF design engineers, construction managers, maintenance staff, and environmental staff became AK-CESCL certified throughout 2013. More information referring to the AK-CESCL training program is provided in the January 1 through September 21, 2013 report.

2013 Dates	Location (City)
February 27 - 28	Fairbanks, AK
March 18 - 19	Anchorage, AK
March 27 - 28	Juneau, AK
April 25-26	Fairbanks, AK
May 29 - 30	Nome, AK
May 29 - 30	Anchorage, AK
September 19 - 20	Juneau, AK

Table 1. A list of all DOT&PF-sponsored AK-CESCL Trainings offered throughout the 2013 reporting year. The outline of the current AK-CESCL course follows per Paragraph 9(c)(5).

In accordance with decree Paragraph 9(c)(6), dates and locations of all DOT&PF-sponsored AK-CESCL Trainings is presented in Table 1 and has not changed since the January through September reporting period. In addition to the DOT&PF-sponsored courses, approximately 7 courses were offered by other entities throughout this reporting period. The AK-CESCL outline that follows has not changed in the past year.

AK-CESCL Course Outline

Revised October 2011

Course Elements:

Module I. Erosion and Sedimentation Impacts

- A. Examples/Case studies

Module II. Erosion and Sedimentation Processes

- A. Definitions
- B. Types of erosion
- C. Sedimentation
 - 1. Basic settling concepts
 - 2. Problems with clays/turbidity

Module III. Factors Influencing Erosion Potential

- A. Soil
- B. Climate
- E. Vegetation
- F. Topography

Module IV. Regulatory Requirements

- A. Federal, state, MS4, and local requirements and permits
- B. Other regulatory requirements
- C. DEC Wastewater Disposal General Permit – Excavation Dewatering
- D. Water Quality Standards
- E. The most current version of the Department of Environmental Conservation APDES General Permit for Storm Water Discharges from Construction Activities

Module V. Inspections/Monitoring/Recordkeeping

- A. Site Inspections
 - 1. CGP Inspection Frequency
 - 2. Scope of Inspection
 - 3. Inspection Reports
- B. Monitoring
- C. Recordkeeping
 - 1. Corrective Actions and Corrective Action Log
 - 2. Grading and Stabilization Log
 - 3. SWPPP Modifications/Amendment Log
 - 4. Site Map/Plan Sheets

Module VI. Storm Water Pollution Prevention Plan (SWPPP) Introduction

- A. Purpose/Objectives of a SWPPP
- B. Required Elements
- C. BMPs

Module VII. ACGP Required Control Measures

- A. Erosion Control
 - 1. Delineation of Site
 - 2. Minimize Amount of Exposed Soil during Construction Activity
 - 3. Maintain Natural Buffer Areas
 - 4. Control Stormwater Discharges and Flow Rates
 - 5. Protect Steep Slopes
- B. Sediment Control
 - 1. Storm Drain Inlet Protection Measures
 - 2. Water Body Protection Measures
 - 3. Down-Slope Protection Measures
 - 4. Stabilized Vehicle Construction Access & Exit Points
 - 5. Dust Generation and Track-out from Vehicles
 - 6. Soil Stockpiles
 - 7. Authorized Non-storm Water Discharges
 - 8. Sediment Basins
- C. Dewatering
- D. Soil Stabilization
- E. Treatment Chemicals
- F. Prohibited Discharge
- G. Good Housekeeping
- H. Spill Notification
- I. Permanent Storm Water Management Control
- J. Winter Considerations
- K. Maintenance of Control Measures

Description of Training:

The AK-CESCL is a two-day course that includes the erosion and sedimentation processes, the regulatory requirements for Storm Water Pollution Prevention Plans (SWPPP). To become certified, the trainee must attend the complete course and pass the exam with at least a 70 percent score. The certification is valid for three years.

Delayed Action Item Reports

Copies of completed Delayed Action Item Reports are included in this report, at the end of the Southeast regional report. There were no Delayed Action Item Reports in the other DOT&PF functional groups.

During this reporting period, there were five instances in the Southeast Region which a Delayed Action Report Form was completed in order to comply with the requirements in Paragraph 8(a) and 8(b).

Summary

Tables 3 and 4 provide a summary of the two worksheets included in this report. As shown in Table 3, the Department had statewide compliance in this reporting period with Paragraphs 5(a), 5(b), 5(c), 5(d), 6(a)(1), 6(a)(2), 6(a)(3), 6(a)(4), 6(b), 6(c), 7(a), 7(c)(1), 7(c)(2), 7(c)(3), 7(c)(5), 7(c)(6), 7(c)(7), 7(c)(8), 7(c)(9), 7(c)(11), 8(b), 8(c), and 9(a), 9(b), 9(c).

Throughout this reporting period, the Department experienced 73 active construction projects, (Table 2). There were 333 inspections conducted during this reporting period with 98 percent of these inspections completely decree compliant (Figure 1). This is a significant increase in compliancy since the first reporting period in 2010 (September 21 through December 31, 2010), when the department conducted 509 inspections, of which 74 percent were compliant. Over the past three reporting years, the trend of total non-compliances has fallen from a high of 409 in 2011 to 17 during this reporting period and 167 throughout the year 2013 (January through December).

	Active Projects Sept 22-Dec 31, 2013	Total 2013 Active Projects	Instances of Non-Compliance Sept 22-Dec 31, 2013	Total 2013 Instances of Non-Compliance
Total Statewide	73	105*	17	166*
Northern	26	38*	0	27*
Central	31	44*	5	71*
Southeast	11	17*	8	37*
Public Facilities	5	6*	4	31*

Table 2. The Departments total number of Active Projects and instances of non-compliance with the Consent Decree between September 22 through December 31, 2013, by both Statewide and by Region. The columns with an asterisk (*) indicate totals for the 2013 calendar year.

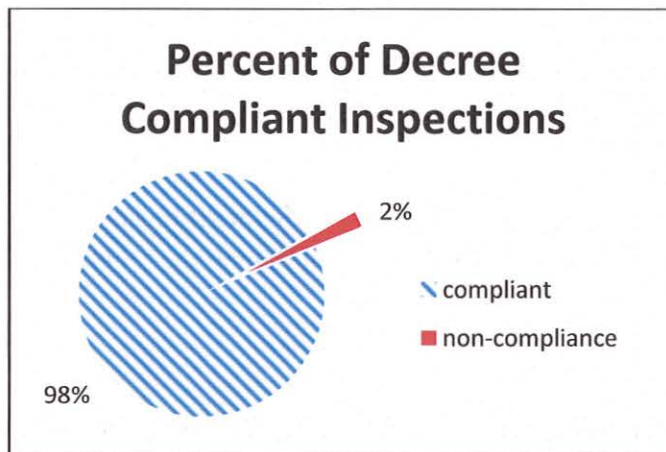


Figure 1. Illustrates the percent in non-compliance for all inspections through September 22 through December 31, 2013.

The Department continues to show improvement in compliance compared to the past years. The trends in Figure 2 indicate that all steps taken by the Department have resulted in improvements in the storm water program and overall Consent Decree compliance. There were a total of 131 instances of non-compliance in 2010 compared to 17 instances in 2013, where both reporting periods are equivalent, September 22 through December 31. The total instances for non-compliance for the calendar year 2013 (January through December) also indicates a decrease in non-compliance between complete years 2011 through 2013. For additional information regarding DOT&PF stormwater compliance for 2013 reporting period, please see the January through September 2013 report.

Of the 17 instances of non-compliance during this reporting period, 7 (or 41 percent) were inconsequential, as they did not impact our ability to protect water quality. This includes instances reported under Paragraph 7(c), which is addressed below.

During this reporting period there were 3 instances regarding decree Paragraph 7(c)(4) with recordkeeping errors involving missing or inaccurately reporting weather or storm events since the last inspection. These non-compliances result from inaccurately recording the duration of a storm event. It is important to note that in all of these cases, the required information for the storm event could be obtained from the rain log in the SWPPP.

There were 4 instances of non-compliance in this reporting period, with decree Paragraph 7(c)(10) that were simple oversights with no consequence to the project's CGP compliance. Two instances included inspectors forgetting to mark a "yes" or "no" box to indicate whether a BMP is installed or whether a BMP requires action. This type of omission is understandable given the large number of BMPs that must be inspected across a project. It is likely that the BMP was inspected and did not require action because the inspectors develop a routine for their inspection route and would have written an entry in the appropriate column of the report to describe the action and/or would have listed the action in the

Corrective Action Log. However, since the inspection report lacks documentation for it, we continue to report these cases as noncompliance with 7(c)(10). The other two instances the inspectors either forgot to provide the complete-by date or put an incorrect complete-by-date.

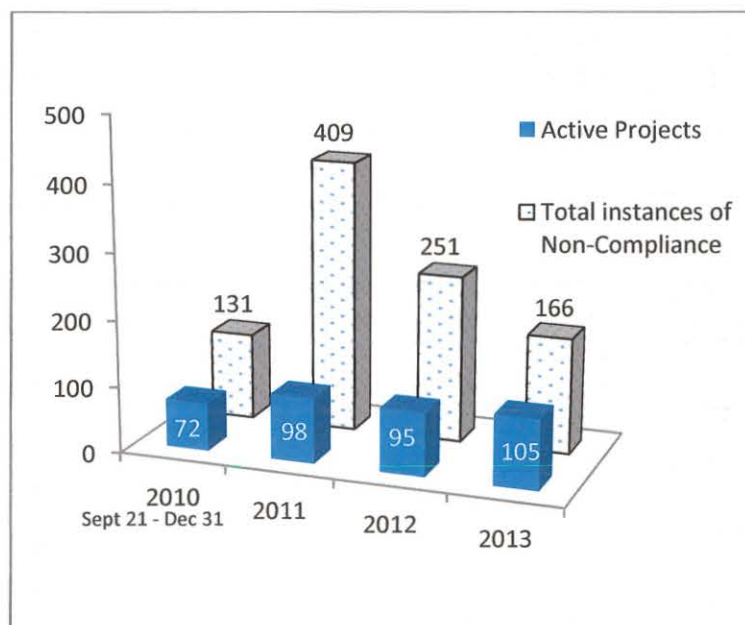


Figure 2. Illustrates a decrease in non-compliance while total Active Projects increased between 2010 through 2013. The 2013 data encompasses the calendar year (January through December).

Applicable Paragraph	Number of Incidences
5 – Training	
5a – Training for DOT&PF	0
5b – Training for Contractors	0*
5c – Modification of AK-CESCL Training Program	0*
5d – Equivalent AK-CESCL Certification	0*
6 – Construction and SWPPP Requirements	
6a – SWPPP	0
6a1 – SWPPP Preparer’s Name	0*
6a2 – DOT&PF Project Engineer SWPPP Certification	0
6a3 – SWPPP Amendments	0
6a4 – Availability of SWPPP documents	0
6b – BMP Manual Citations	0
6c – Seasonal Stabilization	0
7 – Inspection Program	
7a – Pre-construction Inspections	0
7b – Inspections	6
7c – Inspection Reports	0
7c1 – Inspection Date	0
7c2 – Inspector Qualifications	0
7c3 – Scope of Inspection	0
7c4 – Weather/ Discharges since Last Inspection	3
7c5 – Weather/ Discharges during Inspection	0
7c6 – Location of Discharges	0*
7c7 – Location of BMP(s) Requiring Maintenance	0
7c8 – Location of BMP(s) that Failed	0
7c9 – Location of Additional BMP(s) Needed	0
7c10 – BMP Action Items and Complete-by Date	4
7c11 – Certification by Project Engineer and Superintendent	0
8 – Project Maintenance	
8a – Deadline for Completing Action Items	4
8b – Delayed Action Item Report	0
8c – Modifications to Delayed Action Item Report	0*
9 – Reporting	
9a – Endangerment Reports	0
9b – Notices of Intent	0
9c – Annual Report	0*
Total	17

Table 3. Instances of consent decree non-compliance during this reporting period September 22 through December 31, grouped by applicable Paragraph. Those decree paragraphs noted with an asterisk (*) indicate that the Department has been compliant with them since the effective date of the decree.

Applicable Paragraph	Number of Instances				Change from 2011 to 2013 (%)
	2010 Sept-Dec	2011 Jan-Dec	2012 Jan-Dec	2013 Jan-Dec	
5 - Training					
5a – Training for DOT&PF	0	2	0	0	-100%
5b – Training for Contractors	0	0	0	0	0%
5c – Mod. of AK-CESCL Program	0	0	0	0	0%
5d – Equivalent AK-CESCL Certification	0	0	0	0	0%
6 – Construction and SWPPP Requirements					
6a – SWPPP	0	0	0	0	0%
6a1 – SWPPP Preparer’s Name	0	0	0	0	0%
6a2 – DOT&PF SWPPP Certification	0	4	5	1	-75%
6a3 – SWPPP Amendments	5	14	11	3	-79%
6a4 – Availability of SWPPP	0	0	1	0	0%
6b – BMP Manual Citations	22	91	29	13	-86%
6c - Seasonal Stabilization	0	0	1	0	0%
7 – Inspection Program					
7a – Pre-construction Inspections	0	1	1	1	0%
7b - Inspections	7	30	41	32	7%
7c – Inspection Reports	2	4	0	0	-100%
7c1 – Inspection Date	0	0	4	0	0%
7c2 – Inspector Qualifications	23	106	57	37	-65%
7c3 – Scope of Inspection	8	2	0	1	-50%
7c4 – Weather/ Discharges since Last Inspection	21	35	31	22	-37%
7c5 – Weather/ Discharges during Inspection	3	1	2	1	0%
7c6 – Location of Discharges	0	0	0	0	0%
7c7 – Location of BMP(s) Requiring Maintenance	2	19	1	1	-95%
7c8 – Location of BMP(s) that Failed	0	0	0	0	0%
7c9 – Location of BMP(s) Needed	0	4	2	2	-50%
7c10 – BMP Action Items and Complete-by Date	9	41	23	25	-39%
7c11 – Certification by Project Engineer and Superintendent	21	22	19	3	-86%
8 – Project Maintenance					
8a – Deadline for Completing Action	8	27	17	20	-26%
8a – Deadline Selection Requirements	0	1	0	0	-100%
8b – Delayed Action Item Report	0	1	0	0	-100%
8c – Modifications to DAIR	0	0	0	0	0%
9 – Reporting					
9a – Endangerment Reports	0	1	4	2	100%
9b – Notices of Intent	0	3	2	2	-33%
9c – Annual Report	0	0	0	0	0%
TOTAL	131	409	251	166	-59%

Table 4. The Department's total statewide instances of non-compliance with the Consent Decree by applicable Paragraph between 2010 and 2013 shown. 2010 is not a full year with data starting September 21, 2010. Numbers reported for 2011 may be different than those reported in the 2011 Annual Report, as this table accounts for instances reported in the 2011 Annual Report Supplement as well.

Northern Region

Clean Water Act Consent Decree

Part III Compliance Program

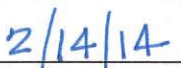
2013 Annual Report, September 22 through December 31

CERTIFICATION STATEMENT

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Steve Titus, P.E.
Director, Northern Region
Alaska Dept. of Transportation and Public Facilities



[Date]

Annual Report of Northern Region's Active Projects

The following section contains the worksheet identifying and providing information for all Northern Region Active Projects during the September 22 through December 31, 2013 reporting period. Please note that the last two columns are completed only when there was a staff change on a project to indicate when a person left and the replacement began. In the case where multiple Storm Water Inspectors sharing inspection duties were employed on a project, start/end dates are not provided as this did not constitute a staff change.

Reporting Summary

Number of Active Projects: 26

Number of Active Projects that filed NOTs during the reporting period: 2

Annual Report of Active Projects per Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Bezan	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Dalton Highway 9 Mile Hill North	AKR10EB42		Northern	8/1/2012		Project Engineer	Chamberlain, John	AK CESCL	DOT-13-008	2/28/2016	AK CESCL #162, exp. 5/5/2013	5/29/2013	
Dalton Highway 9 Mile Hill North	AKR10EB42		Northern	8/1/2012		Stormwater Inspector	Black, Liam	AK CESCL	DOT-11-318	5/20/2014	AK CESCL #2448, 5/20/2011	6/16/2013	
Dalton Highway Rehabilitation MP 274-289	AKR10DQ18		Northern	7/15/2011		Project Eng/Inspector	Gibson, Shane	AK CESCL	DOT-12-003	3/28/2015		4/1/2012	
Dalton Hwy MP 11-18 Reconstruction	AKR10EA83		Northern	5/16/2012		Project Engineer	Chamberlain, John	AK CESCL	DOT-13-008	2/28/2016	AK CESCL #162, exp. 5/5/2013	5/29/2013	
Dalton Hwy MP 11-18 Reconstruction	AKR10EA83		Northern	5/16/2012		Stormwater Inspector	Black, Liam	AK CESCL	DOT-11-318	5/20/2014	AK CESCL #2448, 5/20/2011	6/16/2013	
Dalton Hwy MP 267 Holden Creek Bridge	AKR10EL28		Northern	6/24/2013		Project Eng/Inspector	Gibson, Shane	AK CESCL	DOT-12-003	3/28/2015			
Deadhorse Airport	AKR10DS85		Northern	9/23/2011		Project Eng/Inspector	Salstrom, Jon	AK CESCL	DOT-13-039	2/28/2016	AK-CESCL 80 - 03/10/2013		
Elliott Highway Drainage Improvements MP 91 - 98	AKR10EH04		Northern	5/31/2012		Project Eng/Inspector	Hollett, Glenn	AK CESCL	DOT-12-037	4/4/2015	AK-CESCL DOT-13-021 - 02/28/2016	5/12/2013	
Elliott Highway Drainage Improvements MP 91 - 98	AKR10EH04		Northern	5/31/2012		Stormwater Inspector	LeMieux, Katrina	AK CESCL	DOT-13-030	2/28/2016	AK CESCL #3002, exp. 3/31/2013	8/27/2013	
Emmonak Landfill Road and Community Roads	AKR10EN22		Northern	8/6/2013		Project Engineer	Strandberg, Neil	AK CESCL	DOT-11-362	5/24/2014	AK-CESCL 34 - 04/28/2012		
Emmonak Landfill Road and Community Roads	AKR10EN22		Northern	8/6/2013		Stormwater Inspector	Rida, Yusuf	AK CESCL	DOT-12-071	6/8/2015			

Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Galena Campion Road Erosion Protection	AKR10EP02		Northern	10/24/2013		Project Engineer	Torres, Jeremy	AK CESCL	DOT-13-046	2/28/2016			
Galena Campion Road Erosion Protection	AKR10EP02		Northern	10/24/2013		Stormwater Inspector	Brunson, Mark	AK CESCL	DOT-11-321	5/20/2014			
Galena Campion Road Erosion Protection	AKR10EP02		Northern	10/24/2013		Stormwater Inspector	Forrest, Joe	AK CESCL	DOT-12-031	4/4/2015			
Glenn Hwy MP 172-189 Rehabilitation	AKR10EJ22		Northern	4/12/2013		Project Engineer	Hollingsworth, Ron	AK CESCL	DOT-13-118	4/26/2016	AK-CESCL 72 - 03/10/2013	5/6/2013	9/16/3013
Glenn Hwy MP 172-189 Rehabilitation	AKR10EJ22		Northern	4/12/2013		Project Engineer	Oswald, Steve	AK CESCL	DOT-13-032	2/28/2016		9/17/2013	
Glenn Hwy MP 172-189 Rehabilitation	AKR10EJ22		Northern	4/12/2013		Stormwater Inspector	Oswald, Steve	AK CESCL	DOT-13-032	2/28/2016			
Goldstream Road Improvements	AKR10EK53		Northern	5/31/2013		Project Eng/Inspector	Dinstel, Dan	AK CESCL	DOT-13-112	4/26/2016	AK-CESCL 166 - 05/05/2013		
Goldstream Road Improvements	AKR10EK53		Northern	5/31/2013		Stormwater Inspector	Merriman, Adam	AK CESCL	CC-11-1050	1/14/2014			
Illinois St. Reconstruction - Phase III	AKR10DZ39		Northern	4/3/2012	10/11/2013	Project Engineer	Hetman, Dave	AK CESCL	DOT-13-117	4/26/2016	AK-CESCL 71 - 03/10/2013	4/27/2013	
Illinois St. Reconstruction - Phase III	AKR10DZ39		Northern	4/3/2012	10/11/2013	Stormwater Inspector	Forrest, Joe	AK CESCL	DOT-12-031	4/4/2015			
Illinois St. Reconstruction - Phase III	AKR10DZ39		Northern	4/3/2012	10/11/2013	Stormwater Inspector	Laurencelle, Thomas	AK CESCL	DOT-13-028	2/28/2016	AK-CESCL 73 - 03/10/2013	5/25/2012	
Illinois St. Reconstruction - Phase III	AKR10DZ39		Northern	4/3/2012	10/11/2013	Stormwater Inspector	Helton, Jacob	AK CESCL	DOT-11-222	3/9/2014	AK-CESCL 2464 - 05/20/2011	4/5/2013	

Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Kotzebue Airport and Safety Area Improvements	AKR10EL84		Northern	7/27/2013		Project Engineer	Figley, Mark	AK CESCL	DOT-11-217	3/9/2014	AK CESCL 2416 exp 4/1/2011		
Kotzebue Airport and Safety Area Improvements	AKR10EL84		Northern	7/27/2013		Stormwater Inspector	Strandberg, Neil	AK CESCL	DOT-11-362	5/24/2014	AK-CESCL 34 - 04/28/2012		
Kotzebue Airport and Safety Area Improvements	AKR10EL84		Northern	7/27/2013		Stormwater Inspector	Madden, Chase	AK CESCL	DOT-11-356	5/24/2014			
Kotzebue Airport and Safety Area Improvements	AKR10EL84		Northern	7/27/2013		Stormwater Inspector	Browning, Greg	AK CESCL	CC-13-3673	1/31/2016	AK CESCL #090356, exp. 8/13/2012; AK CESCL #109.	9/7/2013	
Kotzebue Airport Compliance Stage II	AKR10DI47		Northern	8/19/2011		Project Eng/Inspector	Galleher, Blaine	AK CESCL	DOT-11-218	3/9/2014	AK-CESCL #2458, 5/20/11		
Marshall Airport Access Road Bridge Replacement	AKR10DQ16		Northern	8/12/2011	10/17/2013	Project Eng/Inspector	Willoughby, Jason	AK CESCL	AGC-13-0022	1/9/2016		7/2/2013	
Marshall Airport Access Road Bridge Replacement	AKR10DQ16		Northern	8/12/2011	10/17/2013	Stormwater Inspector	Yoo, Peter	AK CESCL	DOT-11-363	5/24/2014		6/3/2013	
Marshall Airport Access Road Bridge Replacement	AKR10DQ16		Northern	8/12/2011	10/17/2013	Stormwater Inspector	Truietes, Irene	AK CESCL	100467	10/20/2013		7/2/2013	
Marshall Airport Access Road Bridge Replacement	AKR10DQ16		Northern	8/12/2011	10/17/2013	Stormwater Inspector	McLean, Kristi	AK CESCL	100424	9/15/2013		8/27/2013	
Nome Snake River Bridge Replacement	AKR10EE61		Northern	8/6/2012		Project Eng/Inspector	Cox, Tony	AK CESCL	DOT-13-166	5/30/2016	AK-CESCL 192 - 05/27/2013	6/17/2013	
Nome Snake River Bridge Replacement	AKR10EE61		Northern	8/6/2012		Stormwater Inspector	Musich, Vanessa	AK CESCL	DOT-12-073	6/8/2015		6/17/2013	
Nome-Council 4-16	AKR10ED12		Northern	7/25/2012		Project Eng/Inspector	Galleher, Blaine	AK CESCL	DOT-11-218	3/9/2014	AK-CESCL #2458, 5/20/11		

Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Besan	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Nome-Council 4-16	AKR10ED12		Northern	7/25/2012		Stormwater Inspector	Freeman, Michael	AK CESCL	DOT-13-168	5/30/2016	AK-CESCL 194 - 05/27/2013		
Nordale Road Rehabilitation	AKR10EJ65		Northern	5/1/2013	10/21/2013	Project Eng/Inspector	Torres, Jeremy	AK CESCL	DOT-13-046	2/28/2016			
North Slope Borough Road Improvements	AKR10EN38		Northern	8/13/2013		Project Eng/Inspector	Koester, Dave	AK CESCL	DOT-13-025	2/28/2016	AK-CESCL 2999 - 03/31/2013		
Parks Highway MP 252-263 Rehabilitation	AKR10EF78		Northern	9/5/2012		Project Engineer	Arvey, Dave	CISEC	718	6/30/2014	AK CESCL #1645, exp. 4/12/2010; AK CESCL #2997, exp. 3/31/2013	6/5/2013	
Parks Highway MP 252-263 Rehabilitation	AKR10EF78		Northern	9/5/2012		Stormwater Inspector	Wells, Andrew	AK CESCL	DOT-12-047	4/4/2015			
Richardson Hwy MP 148 - 159 Recon	AKR10DV02	AKR10DM02	Northern	5/13/2011	10/11/2013	Project Eng/Inspector	Hollingsworth, Ron	AK CESCL	DOT-13-118	4/26/2016	AK-CESCL 72 - 03/10/2013	5/15/2013	
Richardson Hwy MP 201 Phelan Creek Bridge	AKR10EL08		Northern	6/19/2013		Project Eng/Inspector	Chi, Kyungyun	CISEC	722	6/30/2014	AK CESCL #62, exp 3/10/2013		
Steese Highway Birch Creek Boat Launch	AKR10EO38		Northern	9/23/2013		Project Eng/Inspector	Heinchon, Kyle	AK CESCL	DOT-11-329	5/20/2014			
Steese Highway Drainage Improvements	AKR10EM21		Northern	7/17/2013		Project Engineer	Chase, William	AK CESCL	DOT-11-322	5/20/2014		7/16/2013	
Steese Highway Drainage Improvements	AKR10EM21		Northern	7/17/2013		Stormwater Inspector	Merriman, Adam	AK CESCL	CC-11-1050	1/14/2014			
Steese Highway Drainage Improvements	AKR10EM21		Northern	7/17/2013		Stormwater Inspector	Helton, Jacob	AK CESCL	DOT-11-222	3/9/2014	AK-CESCL 2464 - 05/20/2011	8/7/2013	
Steese Highway Drainage Improvements	AKR10EM21		Northern	7/17/2013		Stormwater Inspector	Heinchon, Kyle	AK CESCL	DOT-11-329	5/20/2014		9/28/2013	

Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Steese Hwy MP 5-11	AKR10EJ61		Northern	5/6/2013	10/11/2013	Project Eng/Inspector	Deighton, Alvin	AK CESCL	DOT-12-029	4/4/2015			
Steese Hwy MP 5-11	AKR10EJ61		Northern	5/6/2013	10/11/2013	Stormwater Inspector	Graf, Wes	AK CESCL	DOT-13-115	4/26/2016	AK CESCL #68, exp 3/10/2013		
Top of the World Highway MP 0-13 Rehabilitation	AKR10EG86		Northern	10/17/2012		Project Eng/Inspector	Straub, Tyler	AK CESCL	DOT-13-043	2/28/2016	AK-CESCL 3007 - 03/31/2013		
Top of the World Highway MP 0-13 Rehabilitation	AKR10EG86		Northern	10/17/2012		Stormwater Inspector	Scott, Audrey	AK CESCL	DOT-12-044	4/4/2015	AK CESCL #19 exp 4-30-12		
Valdez Tidal Flats Culvert Replacement	AKR10EJ96		Northern	5/13/2013	10/10/2013	Project Engineer	Shillinger, Patrick	AK CESCL	DOT-13-041	2/28/2016	AK-CESCL 3101-05/07/2013	6/17/2013	
Valdez Tidal Flats Culvert Replacement	AKR10EJ96		Northern	5/13/2013	10/10/2013	Stormwater Inspector	Loft, Galen	AK CESCL	DOT-13-121	4/26/2016		5/30/2013	

Annual Report of Northern Region's Non-Compliance with the Terms of the Consent Decree

This section contains the worksheet identifying all instances of non-compliance with the Consent Decree for Northern Region Projects during the September 21 through December 31, 2013 reporting period. There were no instances of non-compliance for Northern Region projects during this reporting period.

Copies of All Delayed Action Item Report Forms for All Active Northern Region Projects

There have been no Delayed Action Items Report (DAIR) Forms completed for Northern Region projects during the reporting period.

Central Region

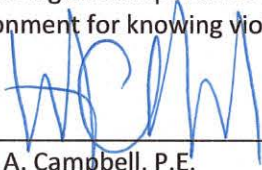
Clean Water Act Consent Decree

Part III Compliance Program

2013 Annual Report, September 22 through December 31

CERTIFICATION STATEMENT

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.



Robert A. Campbell, P.E.
Director, Central Region
Alaska Dept. of Transportation and Public Facilities

2.14.14

[Date]

Annual Report of Central Region's Active Projects

The following section contains the worksheet identifying all Central Region Active Projects during the September 21 through December 31, 2013 reporting period. Please note that the last two columns are completed only when there was a staff change on a project to indicate when a person left and the replacement began. In the case where multiple storm water inspectors were employed on a project, start/end dates are not provided as this did not constitute a staff change.

Reporting Summary

Number of Active Projects: 31

Number of Active Projects that filed NOTs during the reporting period: 2

Annual Report of Active Projects per Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Akutan Airport Design/Build	AKR10DX62	AKR10DK11	Central	3/16/2011	10/2/2013	Project Eng/Inspector	Schumacher, Brian	CISEC	835	6/30/2015	AK CESCL #: 148 Exp. Date: 4/14/2013	7/3/2012	
Akutan Airport Design/Build	AKR10DX62	AKR10DK11	Central	3/16/2011	10/2/2013	Stormwater Inspector	Stanton, Dave	AK CESCL	DOT-13-087	3/19/2016		4/12/2013	
ANC Taxiways M, L, and Taxilane E2 Reconst.	AKR10EM05		Central	7/19/2013		Project Engineer	Lombardo, James	CISEC	846	6/30/2015	AK CESCL #: 135 Exp. Date: 4/14/2013		
ANC Taxiways M, L, and Taxilane E2 Reconst.	AKR10EM05		Central	7/19/2013		Stormwater Inspector	Rasi, Jim	CISEC	0844	6/30/2015	AK-CESCL #: 80679 Exp Date: 11/10/2011	7/19/2013	
Bogard Rd. & Peck St. Intersection Improvements	AKR10EI95		Central	5/15/2013	11/6/2013	Project Engineer	Cummings, Rodney	CISEC	843	6/30/2015	AK CESCL #: 112 Exp. Date: 4/14/2013	8/21/2013	
Bogard Rd. & Peck St. Intersection Improvements	AKR10EI95		Central	5/15/2013	11/6/2013	Stormwater Inspector	Hodges, Clint	AK CESCL	CEF-11-0057	4/27/2014		6/4/2013	
Cold Bay RSA & Apron Rehab	AKR10EB98		Central	6/15/2012	10/2/2013	Project Engineer	Worley, Ace	CISEC	728	6/30/2015	AK CESCL#: 100439 Exp. Date: 9/15/2013		
Cold Bay RSA & Apron Rehab	AKR10EB98		Central	6/15/2012	10/2/2013	Stormwater Inspector	Edwards, Michael	AK CESCL	AGC-11-0174	3/15/2014		7/6/2012	
Dillingham Airport Improvements	AKR10EJ09		Central	6/3/2013		Project Eng/Inspector	Hamilton, Kent	CISEC	1130	6/30/2015	AK CESCL #70155 Exp 12/13/10		
Dillingham Airport Improvements	AKR10EJ09		Central	6/3/2013		Stormwater Inspector	Miller, Jason	AK CESCL	CEF-11-0068	4/27/2014			
E. Airpark Drainage Ext. PH II & Postmark St.	AKR10EI94		Central	4/29/2013		Project Engineer	Shin, Seung-Kyun	AK CESCL	DOT-13-083	3/19/2016	AK CESCL #: 3016 Date: 4/09/2013		10/18/2013
E. Airpark Drainage Ext. PH II & Postmark St.	AKR10EI94		Central	4/29/2013		Project Engineer	Sinnett, Pat	AK CESCL	CC-11-1374	4/29/2014		10/19/2013	12/3/2013

Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
E. Airport Drainage Ext. PH II & Postmark St.	AKR10EI94		Central	4/29/2013		Project Engineer	Shin, Seung-Kyun	AK CESCL	DOT-13-083	3/19/2016	AK CESCL #: 3016 Date: 4/09/2013	12/3/2013	
E. Airport Drainage Ext. PH II & Postmark St.	AKR10EI94		Central	4/29/2013		Stormwater Inspector	Rasi, Jim	CISEC	0844	6/30/2015	AK-CESCL #: 80679 Exp Date: 11/10/2011		
Eagle River Road Rehabilitation	AKR10EI27		Central	4/25/2013		Project Engineer	Meyer, Ted	AK CESCL	DOT-13-075	3/19/2016	AK CESCL #: 138 Date: 4/14/2013		
Eagle River Road Rehabilitation	AKR10EI27		Central	4/25/2013		Stormwater Inspector	Morrill, Adam	AK CESCL	AGC-13-0071	2/15/2016			
Eagle River Road Rehabilitation	AKR10EI27		Central	4/25/2013		Stormwater Inspector	Gasek, Luke	AK CESCL	CEF-12-0495	7/12/2015		5/25/2013	
Eagle River Road Rehabilitation	AKR10EI27		Central	4/25/2013		Stormwater Inspector	Hulteen, Kurt	AK CESCL	CC-11-1213	4/13/2014		7/15/2013	
Girdwood Streets & Drainage Improvements	AKR10EB32		Central	5/24/2012	10/15/2013	Project Engineer	Hendrickson, Kevin	AK CESCL	DOT-12-052	4/17/2015		10/24/2012	
Girdwood Streets & Drainage Improvements	AKR10EB32		Central	5/24/2012	10/15/2013	Stormwater Inspector	McLean, Kristi	AK CESCL	AGC-13-0408	9/13/2016	AK CESCL #: 100424 Exp. Date: 9/15/2013	7/29/2013	
Glenn Hwy 102 Emergency Repairs MP 78	AKR10EH69		Central	1/2/2013	11/4/2013	Project Eng/Inspector	Cummings, Rodney	CISEC	843	6/30/2015	AK CESCL #: 112 Exp. Date: 4/14/2013		
Glenn Hwy Path Rehab Muldoon to N. Birchwood	AKR10EH67		Central	1/22/2013		Project Engineer	Gault, Michael	AK CESCL	DOT-13-063	3/19/2016	AK CESCL #: 3061 Date: 4/09/2013	8/20/2013	
Glenn Hwy Path Rehab Muldoon to N. Birchwood	AKR10EH67		Central	1/22/2013		Stormwater Inspector	Tymick, Jonathan	AK CESCL	DOT-11-313	5/18/2014		9/13/2013	
HSIP: Seward Hwy Turnagain Pass	AKR10EJ80		Central	5/16/2013		Project Engineer	Hendrickson, Kevin	AK CESCL	DOT-12-052	4/17/2015			

Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
HSIP: Seward Hwy Turnagin Pass	AKR10EJ80		Central	5/16/2013		Stormwater Inspector	Urvina, Erin	AK CESCL	CEF-12-0064	2/8/2015			
Johns Road Improvements, Klatt to Highview	AKR10EM27		Central	7/20/2013		Project Engineer	Hall, Brian	CISEC	54	6/30/2014	AK-CESCL # 100011 Exp. Date: 1/20/2013	8/7/2013	
Johns Road Improvements, Klatt to Highview	AKR10EM27		Central	7/20/2013		Stormwater Inspector	Shearer, Greg	AK CESCL	CEF-12-0299	4/3/2015		7/17/2013	
Kanakanak Rd: Squaw Ck to Hospital Resurface	AKR10EK41		Central	5/31/2013		Project Engineer	Hamilton, Kent	CISEC	1130	6/30/2015	AK CESCL #70155 Exp 12/13/10		
Kanakanak Rd: Squaw Ck to Hospital Resurface	AKR10EK41		Central	5/31/2013		Stormwater Inspector	Miller, Jason	AK CESCL	CEF-11-0068	4/27/2014			
King Cove Access Road Completion	AKR10DX57	AKR10DM33	Central	6/3/2011		Project Engineer	Baxley, Jason	AK CESCL	DOT-13-050	3/19/2016	AK CESCL #: 3058 Date: 4/09/2013	12/17/2012	
King Cove Access Road Completion	AKR10DX57	AKR10DM33	Central	6/3/2011		Stormwater Inspector	Edwards, Michael	AK CESCL	AGC-11-0174	3/15/2014		5/12/2013	
King Cove Access Road Completion	AKR10DX57	AKR10DM33	Central	6/3/2011		Stormwater Inspector	Kidd, Matt	AK CESCL	CEF-11-0448	12/1/2014		6/14/2013	
King Salmon Airport Lighting	AKR10EB85		Central	6/12/2012	10/14/2013	Project Engineer	Gilliand, Simon	AK CESCL	AGC-12-0043	10/31/2015		8/30/2013	
King Salmon Airport Lighting	AKR10EB85		Central	6/12/2012	10/14/2013	Stormwater Inspector	Gilliand, Simon	AK CESCL	AGC-12-0043	10/31/2015		8/15/2013	
Kipnuk Airport Relocation - Phase II (57796)	AKR10EA46	AKR10DI67	Central	9/23/2010		Project Eng/Inspector	Wood, Dave	AK CESCL	CEF-11-0157	5/11/2014		6/20/2011	
Kipnuk Boardwalk Improvements Phase II	AKR10EK96		Central	6/25/2013		Project Eng/Inspector	Wood, Justin	AK CESCL	CEF-11-0156	5/11/2014		9/5/2013	10/23/2013

Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Bezan	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Kipnuk Boardwalk Improvements Phase II	AKR10EK96		Central	6/25/2013		Project Eng/Inspector	Lizotte, Jason	AK CESCL	AGC-13-0321	6/12/2016		10/24/2013	10/27/2013
Kipnuk Boardwalk Improvements Phase II	AKR10EK96		Central	6/25/2013		Project Eng/Inspector	Wood, Justin	AK CESCL	CEF-11-0156	5/11/2014		10/28/2013	
Knik-Goose Bay Rd. and Fern St. Improvements	AKR10EM34		Central	7/17/2013		Project Eng/Inspector	Clugston, Jeanette	AK CESCL	DOT-13-057	3/19/2016	AK CESCL #: 3059 Date: 4/09/2013		
Kodiak: Chiniak Highway MP 23.7 Improvements	AKR10 EI01		Central	4/23/2013		Project Engineer	Sena, Merle	AK CESCL	CC-11-1167	3/1/2014	AK CESCL 2278 exp. 4/18/2011		
Kodiak: Chiniak Highway MP 23.7 Improvements	AKR10 EI01		Central	4/23/2013		Stormwater Inspector	Abou Eid, Mahear	CISEC	1317	6/30/2016	AK CSCL #: 100 Exp. Date: 4/14/2013	8/23/2013	
McGrath Airport Brush Cutting	AKR10EM58		Central	7/16/2013		Project Eng/Inspector	Cook, Michael	AK CESCL	AGC-13-0106	3/14/2016			
Parks Hwy MP 146-163 Pavement Preservation	AKR10EL27		Central	7/25/2013	11/6/2013	Project Engineer	Smith, Todd	AK CESCL	DOT-13-085	3/19/2016	AK CESCL #: 100465 Date: 10/20/2013		
Parks Hwy MP 146-163 Pavement Preservation	AKR10EL27		Central	7/25/2013	11/6/2013	Stormwater Inspector	Granholm, Jodi	AK CESCL	CC-11-1363	4/29/2014			
Parks Hwy MP 83 - 90 Weight Restriction Elimination	AKR10EF53		Central	8/29/2012	10/2/2013	Project Engineer	Smith, Todd	AK CESCL	DOT-13-085	3/19/2016	AK CESCL #: 100465 Date: 10/20/2013		
Parks Hwy MP 83 - 90 Weight Restriction Elimination	AKR10EF53		Central	8/29/2012	10/2/2013	Stormwater Inspector	Granholm, Jodi	AK CESCL	CC-11-1363	4/29/2014			
Seward Highway Reconstruction Dowling - Tudor	AKR10DZ91		Central	4/19/2012		Project Engineer	Kim, Chong	CISEC	845	6/30/2015	AK CESCL #: 129 Exp. Date: 4/14/2013		
Seward Highway Reconstruction Dowling - Tudor	AKR10DZ91		Central	4/19/2012		Stormwater Inspector	Lee, Frank	AK CESCL	DOT-13-149	5/30/2016	AK CESCL #: 100454 Exp. Date: 10/20/2013		

Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Seward Highway Reconstruction Dowling - Tudor	AKR10DZ91		Central	4/19/2012		Stormwater Inspector	Cook, Forrester	AK CESCL	CC-13-3664	1/31/2016	AK CESCL #: 100163 Date: 4/29/2013	3/7/2013	11/7/2013
Seward Highway Reconstruction Dowling - Tudor	AKR10DZ91		Central	4/19/2012		Stormwater Inspector	Song, David	AK CESCL	DOT-13-086	3/19/2016	AK CESCL #: 152 Date: 4/14/2013	11/7/2013	
Seward Maintenance Facility	AKR10DU22		Central	11/2/2011		Project Engineer	Gillen, Michael	AK CESCL	DOT-13-064	3/19/2016		3/26/2013	
Sterling Hwy MP 45-58 Resurfacing & Kenai Pen Flood Repairs Oct 02, Permanent Repairs .	AKR10EI47		Central	5/2/2013		Project Engineer	Combs, Shaun	CISEC	739	6/10/2014	AK CESCL 2763 6/5/2012		
Sterling Hwy MP 45-58 Resurfacing & Kenai Pen Flood Repairs Oct 02, Permanent Repairs .	AKR10EI47		Central	5/2/2013		Stormwater Inspector	Marinkovic, Athena	AK CESCL	CC-11-1395	6/10/2014			
Trunk Road Reconstruction, Phase II	AKR10DZ11		Central	3/19/2012		Project Engineer	Waisanen, John	AK CESCL	DOT-12-064	4/17/2015	Ak CESCL#: 90284 Exp. Date: 8/13/2012	4/4/2013	
Trunk Road Reconstruction, Phase II	AKR10DZ11		Central	3/19/2012		Stormwater Inspector	Johnson, Mike	CISEC	1126	6/30/2015	AK CESCL #: 100019 Exp. Date: 1/20/2013		
Tununak Airport Relocation	AKR10EN43		Central	9/15/2013		Project Eng/Inspector	Steed, Kim	AK CESCL	AGC-11-0215	3/16/2014			10/17/2013
Unalaska Airport Improvements2012	AKR10EG22		Central	9/24/2012		Project Engineer	Willard, Theron	AK CESCL	AGC-11-0221	3/15/2014		5/16/2013	
Unalaska Airport Improvements2012	AKR10EG22		Central	9/24/2012		Stormwater Inspector	Dickson, Erin	AK CESCL	CEF-11-0454	12/12/2014		6/27/2013	
Victor Rd: 100th Ave. to Dimond Blvd.	AKR10EA10		Central	4/30/2012		Project Eng/Inspector	Byers, Mike	AK CESCL	DOT-13-054	3/19/2016	AK CESCL #: 110 Date: 4/14/2013	9/10/2013	
Victor Rd: 100th Ave. to Dimond Blvd.	AKR10EA10		Central	4/30/2012		Stormwater Inspector	Garney, Greg	AK CESCL	AGC-11-0102	2/16/2014		4/20/2013	10/30/2013

Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
W. Dowling Rd. Ph 1, Cordova Ext.	AKR10EA00		Central	4/20/2012		Project Engineer	Gault, Michael	AK CESCL	DOT-13-063	3/19/2016	AK CESCL #: 3061 Date: 4/09/2013	8/15/2013	
W. Dowling Rd. Ph 1, Cordova Ext.	AKR10EA00		Central	4/20/2012		Stormwater Inspector	King, Noah	AK CESCL	DOT-11-332	5/20/2014		4/22/2013	11/25/2013
W. Dowling Rd. Ph 1, Cordova Ext.	AKR10EA00		Central	4/20/2012		Stormwater Inspector	Tymick, Jonathan	AK CESCL	DOT-11-313	5/18/2014		11/26/2013	
W. Dowling Rd. Phase IIA: C St. to Minnesota Dr.	AKR10EH89		Central	1/31/2013		Project Engineer	Gault, Michael	AK CESCL	DOT-13-063	3/19/2016	AK CESCL #: 3061 Date: 4/09/2013	8/15/2013	
W. Dowling Rd. Phase IIA: C St. to Minnesota Dr.	AKR10EH89		Central	1/31/2013		Stormwater Inspector	King, Noah	AK CESCL	DOT-11-332	5/20/2014		4/15/2013	
W. Dowling Rd. Phase IIA: C St. to Minnesota Dr.	AKR10EH89		Central	1/31/2013		Stormwater Inspector	Tymick, Jonathan	AK CESCL	DOT-11-313	5/18/2014		11/27/2013	

Annual Report of Central Region's Non-Compliance with the Terms of the Consent Decree

This section contains the worksheet identifying all instances of non-compliance with the Consent Decree for Central Region Projects during the September 21 through December 31, 2013 reporting period.

Annual Report of Non-Compliance with the Terms of the Consent Decree per Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Bogard Rd. & Peck St. Intersection Improvements	AKR10EI95	Central	10/22/2013	10/29/2013	On the 10/22 inspection report sections 3.1, 3.2, and 3.4 provided invalid complete by dates. 8/27 and 8/28 were provided instead of 10/27 or 10/28.		7c10 - BMP Action Items and Complete-by Date	The 10/29 inspection report had these sections filled out correctly. The actions identified on 10/22 were completed 10/28/2013.	
Bogard Rd. & Peck St. Intersection Improvements	AKR10EI95	Central	10/29/2013	10/29/2013	The 10/22 inspection report identified corrective action for the removal of silt fence and removal of inlet protection devices. These actions were one day late and completed on 10/28/2013.		8a - Completion of BMP Action Items by Date	The 10/29 inspection report noted the corrective actions were completed on 10/28/2013, one day late.	
Glenn Hwy 2012 Emergency Repairs MP 78	AKR10EH69	Central	10/9/2013	10/18/2013	This project elected to conduct inspections with the frequency set at two week intervals and an additional inspection within 24 hours of a storm event. A storm event occurred on 10/08/2013 and 24 hour inspection was not conducted.		7b - Inspection Frequency	On 10/18/2013 a scheduled two week was conducted.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Johns Road Improvements, Klatt to Highview	AKR10EM27	Central	10/30/2013	11/1/2013	On the 10/30/2013 inspection report, for BMPs 83 and 84, the column asking whether BMP Action is required is not marked either yes or no.		7c10 - BMP Action Items and Complete-by Date	For the inspection report dated 11/01/2013 all areas of the inspection report were filled out correctly.	
Kanakanak Rd: Squaw Ck to Hospital Resurface	AKR10EK41	Central	10/1/2013	10/8/2013	The 10/01/2013 inspection report indicated in section 3.6 a corrective action was needed but not given a complete by date.		7c10 - BMP Action Items and Complete-by Date	The 10/08/13 inspection report was filled out correctly.	

Copies of All Delayed Action Item Report (DAIR) Forms for All Active Central Region Projects

There have been no Delayed Action Items Report (DAIR) Forms completed for Central Region projects during the reporting period.

Southeast Region

Clean Water Act Consent Decree

Part III Compliance Program

2013 Annual Report, September 22 through December 31

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

[Date]

Annual Report of Southeast Region's Active Projects

The following section contains the worksheet identifying and providing information for all Southeast Region Active Projects during the September 21 through December 31, 2013 reporting period. Please note that the last two columns are completed only when there was a staff change on a project to indicate when a person left and the replacement began. In the case where multiple Storm Water Inspectors sharing inspection duties were employed on a project, start/end dates are not provided as this did not constitute a staff change.

Reporting Summary

Number of Active Projects: 11

Number of Active Projects that filed NOTs during the reporting period: 1

Annual Report of Active Projects per Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Haines - Old Haines Hwy Sidewalk Construction (69178) and Beach Rd. Widening & Front St. Int.	AKR10EG68		Southeast	10/10/2012	10/15/2013	Project Engineer	Upton, Corbett	AK CESCL	AGC-13-0392	7/26/2016		9/18/2013	
Haines - Old Haines Hwy Sidewalk Construction (69178) and Beach Rd. Widening & Front St. Int.	AKR10EG68		Southeast	10/10/2012	10/15/2013	Stormwater Inspector	Stockbridge, Joyce	AK CESCL	DOT-12-016	3/28/2015	AK CESCL 45 exp. 11/4/2012		
Haines - Old Haines Hwy Sidewalk Construction (69178) and Beach Rd. Widening & Front St. Int.	AKR10EG68		Southeast	10/10/2012	10/15/2013	Stormwater Inspector	Upton, Corbett	AK CESCL	AGC-13-0392	7/26/2016		8/14/2013	
Hoonah Airport Runway Extension	AKR10EG44		Southeast	9/26/2012	11/19/2013	Project Engineer	Gladsjo, Garret	AK CESCL	ALT-13-1015	8/3/2016	Interim training - 4/15/2013	4/4/2013	
Hoonah Airport Runway Extension	AKR10EG44		Southeast	9/26/2012	11/19/2013	Stormwater Inspector	Price, Amy	AK CESCL	AGC-11-0144	3/2/2014		1/1/2013	
JNU Glacier HWY Back Loop Road Safety Improvements	AKR10EL61		Southeast	7/1/2013		Project Engineer	Gladsjo, Garret	AK CESCL	ALT-13-1015	8/3/2016	Interim training - 4/15/2013		
JNU Glacier HWY Back Loop Road Safety Improvements	AKR10EL61		Southeast	7/1/2013		Stormwater Inspector	Price, Amy	AK CESCL	AGC-11-0144	3/2/2014			
JNU- Glacier Hwy North Eagle Beach Kayak Launch to Bessie Creek	AKR10DV29		Southeast	3/12/2012		Project Eng/Inspector	Bergam, Tina	AK CESCL	DOT-12-082	10/25/2015	AK CESCL 53 exp 11/4/2012		
JNU- Glacier Hwy North Eagle Beach Kayak Launch to Bessie Creek	AKR10DV29		Southeast	3/12/2012		Stormwater Inspector	Van Leuven, Travis	AK CESCL	DOT-11-206	4/8/2014		12/24/2012	
JNU- Glacier Hwy North Eagle Beach Kayak Launch to Bessie Creek	AKR10DV29		Southeast	3/12/2012		Stormwater Inspector	Williamson, Keri	AK CESCL	CEF-11-0420	10/13/2014		3/12/2013	
JNU- Glacier Hwy North Eagle Beach Kayak Launch to Bessie Creek	AKR10DV29		Southeast	3/12/2012		Stormwater Inspector	Johnston, Randall	AK CESCL	CEF-11-0403	10/13/2014		3/19/2013	
JNU Thane Rd Curve at Sheep Cr Safety Imp	AKR10DY25		Southeast	7/29/2013	10/4/2013	Project Eng/Inspector	Bean, Valerie	AK CESCL	DOT-12-002	3/28/2015	AK CESCL 39 exp. 11/4/2012		

Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Juneau-Egan Drive Additional Illumination	AKR10EO44		Southeast	10/1/2013		Project Engineer	Norheim, Kraig	AK CESCL	DOT-13-176	9/20/2016	AK-CESCL #CC-11-1052 exp. 1/26/2014		
Juneau-Egan Drive Additional Illumination	AKR10EO44		Southeast	10/1/2013		Stormwater Inspector	Price, Amy	AK CESCL	AGC-11-0144	3/2/2014			
Ketchikan N Tongass Hwy Ward Cove to Refuge Cove	AKR10EM26		Southeast	7/17/2013		Project Engineer	Ryder, Danielle	AK CESCL	DOT-12-013	3/28/2015	AK CESCL 2860, exp. 8/28/2012		
Ketchikan N Tongass Hwy Ward Cove to Refuge Cove	AKR10EM26		Southeast	7/17/2013		Stormwater Inspector	Shull, Patty	AK CESCL	DOT-11-254	3/31/2014	AK CESCL #2160, exp. 2/27/2011		
Klawock to Hollis Pavement Rehabilitation	AKR10ER23		Southeast	9/10/2012		Project Eng/Inspector	Morrow, Matt	AK CESCL	CEF-12-0326	4/5/2015		5/2/2013	9/28/2013
Klawock to Hollis Pavement Rehabilitation	AKR10ER23		Southeast	9/10/2012		Stormwater Inspector	Williamson, Keri	AK CESCL	CEF-11-0420	10/13/2014		1/1/2013	
Klawock to Hollis Pavement Rehabilitation	AKR10ER23		Southeast	9/10/2012		Stormwater Inspector	McNamara, Kil	AK CESCL	CEF-12-0482	6/28/2015		5/22/2013	
Klawock to Hollis Pavement Rehabilitation	AKR10ER23		Southeast	9/10/2012		Stormwater Inspector	Conducy, Shauna	AK CESCL	DOT-11-272	5/18/2014		10/9/2013	
Sitka Halibut Point Rd. Pavement, Drainage & Bridge Replacement	AKR10EK48		Southeast	6/10/2013		Project Engineer	Newell, Don	AK CESCL	DOT-12-008	3/28/2015	AK CESCL 51 exp. 11/4/2012		
Sitka Halibut Point Rd. Pavement, Drainage & Bridge Replacement	AKR10EK48		Southeast	6/10/2013		Stormwater Inspector	Jones, Julie	CISEC	727	6/30/2015	AKCESCL#1000107 exp. 3/25/2013	9/16/2013	11/17/2013
Sitka Sawmill Creek Rd Upgrade Phase II	AKR10EI32		Southeast	4/29/2013		Project Engineer	Fleming, Todd	AK CESCL	DOT-12-086	10/25/2015	AK CESCL 1520 exp. 3/3/2010; AK CESCL 3083 exp. 5/7/2013		
Sitka Sawmill Creek Rd Upgrade Phase II	AKR10EI32		Southeast	4/29/2013		Project Engineer	Coleman, William	AK CESCL	DOT-12-085	10/25/2015		11/29/2013	1/2/2014

Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Sitka Sawmill Creek Rd Upgrade Phase II	AKR10EI32		Southeast	4/29/2013		Project Engineer	Fleming, Todd	AK CESCL	DOT-12-086	10/25/2015	AK CESCL 1520 exp. 3/3/2010; AK CESCL 3083 exp. 5/7/2013	1/2/2014	
Sitka Sawmill Creek Rd Upgrade Phase II	AKR10EI32		Southeast	4/29/2013		Stormwater Inspector	Jones, Julie	CISEC	727	6/30/2015	AKCESCL#1000107 exp. 3/25/2013		11/14/2013
Sitka Sawmill Creek Rd Upgrade Phase II	AKR10EI32		Southeast	4/29/2013		Stormwater Inspector	Allen, Brenda	AK CESCL	DOT-12-001	3/28/2015	AK CESCL 50 exp 11/4/12	11/14/2013	
Skagway-Dyea Road Improvements	AKR10EH83		Southeast	1/28/2013		Project Eng/Inspector	Boger, Keborah	CISEC	741	6/30/2014		6/13/2013	12/31/2013
Skagway-Dyea Road Improvements	AKR10EH83		Southeast	1/28/2013		Project Eng/Inspector	Stephens, Jeremy	AK CESCL	DOT-12-015	3/28/2015		12/31/2013	
Skagway-Dyea Road Improvements	AKR10EH83		Southeast	1/28/2013		Stormwater Inspector	Brassart, Frank	AK CESCL	AGC-13-0024	1/24/2016	AK CESCL #60 exp 3/10/2013	2/13/2013	

Annual Report of Southeast Region's Non-Compliance with the Terms of the Consent Decree

This section contains the worksheet identifying all instances of non-compliance with the Consent Decree for Southeast Region Projects during the September 21 through December 31, 2013 reporting period.

Annual Report of Non-Compliance with the Terms of the Consent Decree per Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Haines - Old Haines Hwy Sidewalk Construction (69178) and Beach Rd. Widening & Front St. Int. Improvements (69316)	AKR10EG68	Southeast	10/10/2013	10/16/2013	An inspection was not conducted by 10/9/2013 or within 7 days of the last inspection on 10/2/2013 as required by the CGP.		7b - Inspection Frequency	The project met the conditions for a NOT on 10/9/2013 and filed a NOT on 10/16/2013.	
JNU Glacier HWY Back Loop Road Safety Improvements	AKR10EL61	Southeast	9/28/2013	12/7/2013	The 9/21/2013 inspection report identified an action to repair gullies and add staples to the RECP on the reinforced soil slope at STA 120+00 to 121+00 LT by 9/27/2013 and this date was not met.		8a - Completion of BMP Action Items by Date	The corrective action log shows that the corrective action was completed on 12/7/2013.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
JNU Glacier HWY Back Loop Road Safety Improvements	AKR10EL61	Southeast	12/4/2013	12/11/2013	A storm event duration and approximate amount of rainfall was incorrectly reported on the 12/4/2013 inspection report.		7c4 - Weather and Discharges Since Last Inspection	On the 12/11/2013 inspection report, all storm events were correctly reported.	
Juneau-Egan Drive Additional Illumination	AKR10EO44	Southeast	10/11/2013	10/11/2013	A second inspection was not conducted during the 7-day period of 10/4/2013 to 10/11/2013 as required by the CGP during sequential storm events.		7b - Inspection Frequency	The next regular inspection was conducted on 10/11/2013.	
Juneau-Egan Drive Additional Illumination	AKR10EO44	Southeast	11/1/2013	11/1/2013	A second inspection was not conducted during the 7-day period of 10/25/2013 to 11/1/2013 as required by the CGP during sequential storm events.		7b - Inspection Frequency	The next regular inspection was conducted on 11/1/2013.	

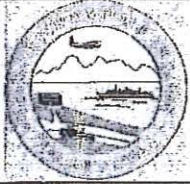
Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Juneau-Egan Drive Additional Illumination	AKR10EO44	Southeast	11/29/2013	11/29/2013	A second inspection was not conducted during the 7-day period of 11/22/2013 to 11/29/2013 as required by the CGP during sequential storm events.		7b - Inspection Frequency	The next regular inspection was conducted on 11/29/2013.	
Klawock to Hollis Pavement Rehabilitation	AKR10ER23	Southeast	10/1/2013	10/1/2013	The 9/23/2013 inspection report identified a corrective action to re-install a visqueen lining in a rock lined ditch by 9/30/2013 and this date was not met.		8a - Completion of BMP Action Items by Date	The corrective action log shows that the corrective action was completed on 10/1/2013.	
Skagway-Dyea Road Improvements	AKR10EH83	Southeast	12/3/2013	12/23/2013	The project was on a reduced frequency inspection schedule with inspections every 30 days. The December inspection was not conducted within 30 days of the November inspection (by 12/2/2013).		7b - Inspection Frequency	The SWPPP inspection frequency was amended on 12/23/2013 to suspend inspections for winter shutdown.	

Copies of All Delayed Action Item Report Forms for All Active Southeast Region Projects

There have been five Delayed Action Items Report (DAIR) Forms completed for Southeast Region projects during the reporting period.

All five DAIRs were from the same projects and were concerning the same corrective action.

1. Project: Glacier Hwy N. Eagle Beach Kayak Launch
Permit #: AKR10DU54
Date form completed: 9/23/2013
2. Project: Glacier Hwy N. Eagle Beach Kayak Launch
Permit #: AKR10DU54
Date form completed: 10/30/2013
NOTE: This DAIR re-set the complete-by date of the previous DAIR from 9/23/2013
3. Project: Glacier Hwy N. Eagle Beach Kayak Launch
Permit #: AKR10DU54
Date form completed: 11/6/2013
NOTE: This DAIR re-set the complete-by date of the previous DAIR from 10/30/2013
4. Project: Glacier Hwy N. Eagle Beach Kayak Launch
Permit #: AKR10DU54
Date form completed: 11/11/2013
NOTE: This DAIR re-set the complete-by date of the previous DAIR from 11/6/2013
5. Project: Glacier Hwy N. Eagle Beach Kayak Launch
Permit #: AKR10DU54
Date form completed: 11/14/2013
NOTE: This DAIR re-set the complete-by date of the previous DAIR from 11/11/2013



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

Use when impracticability prevented contractor from meeting initial "Complete by Date" for BMP Action or Corrective Action. **Form completed by DOT&PF only.**

Detailed instructions for completing this form can be found on the Alaska Construction Forms website:
http://www.dot.state.ak.us/stwdcdes/dcsconst/pop_constforms.shtml

Part 1

Project name Juneau Glacier Highway North Eagle Beach Kayak Launch to Bessie Creek

AKSAS Number: 67526-ACIM-093-3(28)

DOT&PF NOI Tracking # AKR10DU54

Date completing this form 09/23/2013

DOT&PF representative completing this form Randall E. Johnston

BMP Action or Corrective Action description and location

Stabilize waste areas with Temporary Mulch or Non-erodible Rock cover. W-10 ST 791+00(RT) to ST 791+50(RT), and W-11 ST 680+50(RT) to ST 681+50(RT)

Date of inspection report that identified a BMP Action or Corrective Action was needed 09/17/2013

"Complete by Date" on that inspection report 09/24/2013

Provide a detailed explanation as to why the BMP Action or Corrective Action was not completed as scheduled (attach additional page, if necessary)

Waste fill areas (W-10 & W-11) have become active again and are receiving fills on a daily basis. It was thought at the time of inspection on 09/17/2013 that no additional fills will be placed. The Contractor is expected to be completely finished utilizing the waste areas by the third week in October, approximately on 10/24/2013.

New "Complete by Date" 10.31.2013.

Part 2

Date the BMP Action or Corrective Action was actually completed

W-10 completed 11/19/2013
W-11 completed 10/2/2013

Form 25D-113 (Rev. 1/12)

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

DOT&PF representative recording the action completion W-10 KW Date 11/27/2013

W-11 KW Date 10/30/2013

#2



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

Use when impracticability prevented contractor from meeting initial "Complete by Date" for BMP Action or Corrective Action. **Form completed by DOT&PF only.**

Detailed instructions for completing this form can be found on the Alaska Construction Forms website:
http://www.dot.state.ak.us/stwddes/dcsconst/pop_constforms.shtml

Part 1

Project name Juneau Glacier Highway North Eagle Beach Kayak Launch to Bessie Creek

AKSAS Number: 67526

DOT&PF NOI Tracking # AKR10DU54

Date completing this form 10/30/2013

DOT&PF representative completing this form Keri Williamson

BMP Action or Corrective Action description and location

Stabilize waste areas with temporary mulch or non-erodible rock cover. W-10 STA 791+00 - 791+50 RT and W-11 STA 680+50 - 681+50 RT.

Date of inspection report that identified a BMP Action or Corrective Action was needed 9/17/2013

"Complete by Date" on that inspection report 9/24/2013

Provide a detailed explanation as to why the BMP Action or Corrective Action was not completed as scheduled (attach additional page, if necessary)

Previous DAIR completed on 9/23/2013 set a new complete by date of 10/31/2013.

W-11 STA 680+50 - 681+50 RT was stabilized with mulch on 10/2/2013.

W-10 is still actively being worked on 10/30/2013; the Contractor has not provided an updated schedule indicating how much longer the waste site will be used so the new complete-by date will be set for no more than 7 days out from today, and an additional DAIR will be completed if the Contractor continues to use the site.

New "Complete by Date" 11/6/2013

Part 2

W10

Date the BMP Action or Corrective Action was actually completed 11/15/13

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

DOT&PF representative recording the action completion ew Date 11/27/13

#3



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

Use when impracticability prevented contractor from meeting initial "Complete by Date" for BMP Action or Corrective Action. **Form completed by DOT&PF only.**

Detailed instructions for completing this form can be found on the Alaska Construction Forms website:
http://www.dot.state.ak.us/stwddes/dcsconst/pop_constforms.shtml

Part 1

Project name Juneau Glacier Highway North Eagle Beach Kayak Launch to Bessie Creek

AKSAS Number: 67526

DOT&PF NOI Tracking # AKR10DU54

Date completing this form 11/6/2013

DOT&PF representative completing this form Keri Williamson

BMP Action or Corrective Action description and location

Stabilize waste areas with temporary mulch or non-erodible rock cover. W-10 STA 791+00 - 791+50 RT and W-11 STA 680+50 - 681+50 RT.

Date of inspection report that identified a BMP Action or Corrective Action was needed 9/17/2013

"Complete by Date" on that inspection report 9/24/2013

Provide a detailed explanation as to why the BMP Action or Corrective Action was not completed as scheduled (attach additional page, if necessary)

Previous DAIR completed on 9/23/2013 set a new complete by date of 10/31/2013. Second DAIR completed on 10/30/2013 set a new complete by date of 11/6/2013.

W-11 STA 680+50 - 681+50 RT was stabilized with mulch on 10/2/2013.

W-10 was still actively being worked as of 11/4/2013; the Contractor has not provided an updated schedule indicating how much longer the waste site will be used so the new complete-by date will be set for no more than 7 days out from the date it was last used, and an additional DAIR will be completed if the Contractor continues to use the site.

New "Complete by Date" 11/11/2013

Part 2

Date the BMP Action or Corrective Action was actually completed 11/15/13

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

DOT&PF representative recording the action completion kw Date 11/27/13

#4



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

Use when impracticability prevented contractor from meeting initial "Complete by Date" for BMP Action or Corrective Action. **Form completed by DOT&PF only.**

Detailed instructions for completing this form can be found on the Alaska Construction Forms website:
http://www.dot.state.ak.us/stwddes/dcsconst/pop_constforms.shtml

Part 1

Project name Juneau Glacier Highway North Eagle Beach Kayak Launch to Bessie Creek

AKSAS Number: 67526

DOT&PF NOI Tracking # AKR10DU54

Date completing this form 11/11/2013

DOT&PF representative completing this form Keri Williamson

BMP Action or Corrective Action description and location

Stabilize waste areas with temporary mulch or non-erodible rock cover. W-10 STA 791+00 - 791+50 RT and W-11 STA 680+50 - 681+50 RT.

Date of inspection report that identified a BMP Action or Corrective Action was needed 9/17/2013

"Complete by Date" on that inspection report 9/24/2013

Provide a detailed explanation as to why the BMP Action or Corrective Action was not completed as scheduled (attach additional page, if necessary)

Previous DAIR completed on 9/23/2013 set a new complete by date of 10/31/2013. Second DAIR completed on 10/30/2013 set a new complete by date of 11/6/2013. Third DAIR set a complete by date of 11/11.

W-11 STA 680+50 - 681+50 RT was stabilized with mulch on 10/2/2013.

W-10 was last actively worked on 11/7/2013; the Contractor has not provided an updated schedule indicating how much longer the waste site will be used so the new complete-by date will be set for no more than 7 days out from the date it was last used, and an additional DAIR will be completed if the Contractor continues to use the site.

New "Complete by Date" 11/14/2013

Part 2

Date the BMP Action or Corrective Action was actually completed WIO 11/15/13

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

DOT&PF representative recording the action completion kw Date 11/27/13

#5



STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES

SWPPP DELAYED ACTION ITEM REPORT

Use when impracticability prevented contractor from meeting initial "Complete by Date" for BMP Action or Corrective Action. **Form completed by DOT&PF only.**

Detailed instructions for completing this form can be found on the Alaska Construction Forms website:
http://www.dot.state.ak.us/stwddes/dcsconst/pop_constforms.shtml

Part 1

Project name Juneau Glacier Highway North Eagle Beach Kayak Launch to Bessie Creek

AKSAS Number: 67526

DOT&PF NOI Tracking # AKR10DU54

Date completing this form 11/14/2013

DOT&PF representative completing this form Keri Williamson

BMP Action or Corrective Action description and location

Stabilize waste areas with temporary mulch or non-erodible rock cover. W-10 STA 791+00 - 791+50 RT and W-11 STA 680+50 - 681+50 RT.

Date of inspection report that identified a BMP Action or Corrective Action was needed 9/17/2013

"Complete by Date" on that inspection report 9/24/2013

Provide a detailed explanation as to why the BMP Action or Corrective Action was not completed as scheduled (attach additional page, if necessary)

Previous DAIR completed on 9/23/2013 set a new complete by date of 10/31/2013. Second DAIR completed on 10/30/2013 set a new complete by date of 11/6/2013. Third DAIR set a new complete by date of 11/11/2013. Fourth DAIR set a new complete by date of 11/14/2013

W-11 STA 680+50 - 681+50 RT was stabilized with mulch on 10/2/2013.

W-10 was shaped on 11/14/2013; the Contractor has not provided an updated schedule indicating how much longer the waste site will be used so the new complete-by date will be set for no more than 7 days out from the date it was last used, and an additional DAIR will be completed if the Contractor continues to use the site.

New "Complete by Date" 11/21/2013

Part 2

Date the BMP Action or Corrective Action was actually completed W/O completed 11/15/13

If the BMP Action or Corrective Action is not completed by the new date written above, then complete another Delayed Action Item Report.

DOT&PF representative recording the action completion kw Date 11/27/13

Statewide Public Facilities

Clean Water Act Consent Decree

Part III Compliance Program

2013 Annual Report, September 22 through December 31



CERTIFICATION STATEMENT

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.



Dave Kemp, P.E., PMP
Chief, Statewide Public Facilities
Alaska Dept. of Transportation and Public Facilities

2-14-2014

[Date]

Annual Report of Public Facilities' Active Projects

The following section contains the worksheet identifying and providing information for all Statewide Public Facilities Active Projects during the September 21 through December 31, 2013 reporting period. Please note that the last two columns are completed only when there was a staff change on a project to indicate when a person left and the replacement began. In the case where multiple Storm Water Inspectors sharing inspection duties were employed on a project, start/end dates are not provided as this did not constitute a staff change.

Reporting Summary

Number of Active Projects: 5

Number of Active Projects that filed NOTs during the reporting period: 0

Annual Report of Active Projects per Consent Decree Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
AMCC WWT System Upgrades 2	AKR10EN29	Public Facilities	8/8/2013		Project Eng/Inspector	Belozertsev, Vadim	AK CESCL	DOT-13-051	4/4/2015	AK CESCL #106, Exp 4/14/2013		
Kulis Access and Security	AKR10EG55	Public Facilities	9/17/2012		Project Eng/Inspector	Petrova, Nina	AK CESCL	DOT-11-300	5/18/2014		3/23/2013	
M&O Sand Storage Facilities	AKR10EN95	Public Facilities	9/13/2013		Project Eng/Inspector	Hepler, David	AK CESCL	DOT-13-066	3/19/2016	AK CESCL #126, exp.4/14/2013	9/17/2013	10/4/2013
M&O Sand Storage Facilities	AKR10EN95	Public Facilities	9/13/2013		Project Eng/Inspector	Belozertsev, Vadim	AK CESCL	DOT-13-051	4/4/2015	AK CESCL #106, Exp 4/14/2013	10/4/2013	
Seward Maintenance Facility	AKR10DU22	Public Facilities	11/2/2011		Project Eng/Inspector	Gillen, Mike	AK CESCL	DOT-13-064	3/19/2016	AK-CESCL #120, exp. 4/14/2013		
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	12/3/2012		Project Eng/Inspector	Pepin, Jennifer	AK CESCL	DOT-13-102	3/28/2016	AK-CESCL #142, exp. 4/14/2013	9/20/2013	10/7/2013
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	12/3/2012		Project Eng/Inspector	Young, Stephanie	AK CESCL	DOT-13-109	3/28/2016		10/8/2013	12/9/2013
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	12/3/2012		Project Eng/Inspector	Young, Stephanie	AK CESCL	DOT-13-109	3/28/2016		12/9/2013	
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	12/3/2012		Stormwater Inspector	Young, Stephanie	AK CESCL	DOT-13-109	3/28/2016		4/11/2013	
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	12/3/2012		Stormwater Inspector	Echiverri, Russel	AK CESCL	DES-13-0006	11/13/2016		11/25/2013	

Annual Report of Public Facilities' Non-Compliance with the Terms of the Consent Decree

This section contains the worksheet identifying all instances of non-compliance with the Consent Decree for Public Facilities Projects during the September 21 through December 31, 2013 reporting period.

Other Items of Interest

Two inspection reports from AMCC WWT System Upgrades 2 had marked that a corrective action was needed, when in fact, no correction was necessary. The corrective action had already been completed at the time of the inspection. These were documentation errors, but not reported as decree noncompliance. The inspection reports were dated September 25 and October 4.

Annual Report of Non-compliance with the Terms of the Consent Decree per Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
M&O Sand Storage Facilities	AKR10EN95	Public Facilities	10/4/2013	10/11/2013	On the 10/4/2013 inspection report, Section 3.0 did not record whether or not corrective actions were required.		7c10 - BMP Action Items and Complete-by Date	The project was brought back into compliance on the 10/11/2013 inspection report by checking boxes in Section 3.0.	
M&O Sand Storage Facilities	AKR10EN95	Public Facilities	10/4/2013	10/11/2013	On the 10/4/2013 inspection report the recorded duration of the storm event is incorrect.		7c4 - Weather and Discharges Since Last Inspection	On the 10/11/2013 inspection report the storm event information is recorded correctly.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	11/2/2013	11/4/2013	On the 10/31/2013 Inspection Report, Section 3.3 indicated SF-AE needed to be patched and given a complete by date of 11/1/2013. It was not performed by this date.		8a - Completion of BMP Action Items by Date	The Corrective Action was documented as being completed on 11/4/2013.	
Statewide Library Archive and Museum	AKR10EH31	Public Facilities	12/28/2013	12/30/2013	The 12/28/2013 Inspection Report provides an incorrect duration for the reported storm event.		7c4 - Weather and Discharges Since Last Inspection	The 12/30/2013 Inspection Report provides accurate weather information for the storm event.	

Copies of All Delayed Action Item Report Forms for All Active Public Facilities Projects

There have been no Delayed Action Items Report (DAIR) Forms completed for Public Facilities projects during the reporting period.